

**MEASURE**

623 H St. NW, 3rd Floor
Washington, DC 20001-4827
Phone: 202 793 3052

ACCOUNTS PAYABLE**NOV 02 2017****RECEIVED****INVOICE 20055**

Invoice Date 9/14/2017
Terms Net 30
Due Date 10/14/2017

Bill To

Long Beach Police Department
400 West Broadway
Long Beach CA 90802
United States

Ship To

Long Beach Police Department
3205 Lakewood Blvd
Long Beach CA 90808
United States

**Customer PO
Account**

Item	Price	Qty	Total
M100	\$3,299.00	1 EA T	\$3,299.00
M100 PART 02 Gimbal Kit	\$49.00	1 EA T	\$49.00
M100 PART 03 Battery Compartment Kit	\$139.00	1 EA T	\$139.00
Inspire 1 Remote Controller	\$429.00	1 EA T	\$429.00
GPC Matrice 100 Case	\$429.99	1 EA T	\$429.99
ZENMUSE Z3	\$899.00	1 EA T	\$899.00
DJI Hex Charger	\$299.00	1 EA T	\$299.00
Phantom 4 Pro+	\$1,799.00	2 EA T	\$3,598.00
P4 Part 64 Intelligent Flight 5870mAh Battery	\$169.00	6 EA T	\$1,014.00
P4 Part 08 Battery Charging Hub	\$90.00	2 EA T	\$180.00
GPC Phantom 4 Pro Compact Carrying Case	\$199.00	2 EA T	\$398.00
Labor	\$700.00	1	\$700.00
Mavic Pro Fly More Combo	\$1,299.00	1 EA T	\$1,299.00
2017 iPad	\$486.00	2 EA T	\$972.00
M100 PART 34 TB48D Battery	\$199.00	6 EA T	\$1,194.00
Anker Lightning Cable (1ft)	\$12.00	2 EA T	\$24.00

Payment Instructions:

Reference invoice # in memo.

Send check payable to Measure UAS, Inc. to 623 H St. NW, 3rd Floor, Washington, DC 20001-4827For billing questions or remittance advice, email finance@measure.com.



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Subtotal	\$14,922.99
Tax (CA Long Beach 10.25%)	\$1,457.86
Total	\$16,380.85

Approved

by

 5/09/17
11/6/17

Payment Instructions:

Reference Invoice # in memo.

Send check payable to Measure UAS, Inc. to 623 H St. NW, 3rd Floor, Washington, DC 20001-4827
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INVOICE 2000

DATE OF INVOICE

NOV 20 1998

AMOUNT DUE

TO ORDER OF

DATE

AMOUNT

REMARKS

DATE

AMOUNT

REMARKS

APPROVED

DATE BY

DATE